SUPPORT EQUIPMENT ACCEPTANCE / TRANSFER INSPECTION CHECKLIST

IMRL MANAGER				
Received From:	UIC:		Date:	
Transferred To:	UIC:		Date:	
Nomenclature:				
Part Number:	Serial No.:			
Model Number:	TEC:	CAGE:		
Authority:				
Bar Code: Remarks:				
QUALITY ASSURANCE				
Reference Manual:			INT:	
PM Requirements:			INT:	
MAINTENANCE / PRODUCTION CONTROL				
1. Add / Delete in SESS / NALCOMIS			INT:	
2. Issue MAF JCN:				
3. Establish / Deactivate Historical Files:			INT:	
4. Screen OPNAV 4790/51:				
a. Enter Acceptance / Transfer Inspection			INT:	
b. Establish next PM				
c. Issue PM MAF (if due)			INT:	
d. Ensure PMS Schedule is updated to Add /	Delete Item		INT:	
5. TD compliance verification:			INT:	
6. Remarks:				
7. Maintenance / Production Control Signature:			Date:	

SUPPORT EQUIPMENT ACCEPTANCE / TRANSFER INSPECTION CHECKLIST

SUPPORT EQUIPMENT ACCEPTANCE / TRANSFER INSPECTION CHECKLIST (continued)

WORK CENTER

1. Verify all red	quired MIMs / MRCs are on hand or on order:				
MIM / MRC No.		DOC Number:			
MIM / MRC No.		DOC Number:			
MIM / MRC N	0.	DOC Number:			
	eptance / Transfer Inspection (as applicable)				
a.]	Inventory all components	II	NT:		
b.	Verify configuration	II	NT:		
c.	Verify TD compliance	II	NT:		
d.	Inspect for corrosion, treat as required	II	NT:		
e. `	Verify forced removal / hydrstatic test date	II	NT:		
f. Y	Verify current NDI / Load Test	II	NT:		
g.	Perform Preoperational Inspection using MRCs	II	NT:		
h. 1	Perform Hydraulic Fluid Analysis (Acceptance Only)	II	NT:		
I. I	Functional test	II	NT:		
3. CDI Signature		Da	ate:		
All requirements of this acceptance / transfer inspection have been accomplished and records updated as					
required by OPNAVINST 4790.2H					
Work Center Supervisor Signature:		Da	ate:		
Q / A Representative Signature:		Da	ate:		
IMRL Manager / SE PO Signature:		Da	ate:		
Logs and Records Signature:		Da	ate:		
Maintenance Control Signature:		Da	ate:		

Documents shall be filed in the SE Historical File.